

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VU-ID/V001	Diversified Industrial Products								
PO35440	4		M304EX0.75-16F	sf	7/12/2017	5/4/2017	640.0000			0	\$0.00
USD	No		Expanded Metal Flat	sf	640.0000	PL0001			0.0000	0	
			SS								
			m137491								
Total Received Quantity:											640.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											
Total Balance Due Quantity:											0.0000



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35440	02/28/17	AB

Sales Order Number	42799
Invoice Date	5/4/2017
Invoice Number	62163

# Pkg.	1 SKID
Weight	600 LBS

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Ship Date	Shipped Via	Test Reports
5/4/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	4800	SF	M304EXB.75-16F 304 SS EXPANDED METAL PER ASTM F1267 48" WIDE X 96" LG NOTE: DIAMOND MUST RUN ALONG THE 8 FT SHIP 640 SF (20 SHEETS) FOR 04/20/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 05/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 07/12/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR ASAP DELIVERY SHIP 480 SF (15 SHEETS) FOR 08/09/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR 09/12/17 DELIVERY SHIP 320 SF (10 SHEETS) FOR 10/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 11/08/17 DELIVERY	640	3,040

607-5-12

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Callie Vail
Quality Control Manager



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35440	02/28/17	AB

Sales Order Number	42799
Invoice Date	5/4/2017
Invoice Number	62163

Ship To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

# Pkg.	1 SKID
Weight	600 LBS

Ship Date	Shipped Via	Test Reports
5/4/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
			SHIP 640 SF (20 SHEETS) FOR 12/12/17 DELIVERY MILL: ATI HEAT# 848310		

SP17-5-12

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Callie Vail
Quality Control Manager



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Bill To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Sales Order Number	42799
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Invoice Date	5/4/2017
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Invoice Number	62163
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Shipped To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Customer PO #

PO35440

Order Date

02/28/17

SP

AB

Terms	Ship Date	Shipped Via	Freight	FOB	# Pkg.	1 SKID	
1% 10 Net 30	5/4/2017	JOURNEY FRT	COLLECT	ORIGIN	Weight	600 LBS	
Item #	Orig Qty	Description	Unit Price	Ship Qty	U/M	Back Order	Amount
1	4800	M304EXB.75-16F 304 SS EXPANDED METAL PER ASTM F1267 48" WIDE X 96" LG NOTE: DIAMOND MUST RUN ALONG THE 8 FT SHIP 640 SF (20 SHEETS) FOR 04/20/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 05/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 07/12/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR ASAP DELIVERY SHIP 480 SF (15 SHEETS) FOR 08/09/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR 09/12/17 DELIVERY SHIP 320 SF (10 SHEETS) FOR 10/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 11/08/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR 12/12/17 DELIVERY MILL: ATI HEAT# 848310	4.20	640	SF	3,040	2,688.00

PAY THIS AMOUNT

\$2,688.00

NOTICE OF SHIPMENT/ PACKING LIST



CERTIFICATE OF TEST

AL 0104-6 0814

CUST. ORG. NO. & DATE		CUST. CODE		ACCEPTING MAIL		SHIPMENT NO.		PRODUCT CODE		MAIL ORDER NUMBER		DATE SHIPPED	
252	05/05/16	856773	VANDERGRIET, PA	506668	13020102060000	30-056-160	05/06/16						
FROM DESTINATION		REVENUE		DO. FOR		GOVT CONTRACT		BATCH		SHIPPING LOCATION		INVOICE	
UP 3	NO 1	96743-0	36	1124	VANDERGRIET	PA	665183						
SOLD TO		PRIME SEC.		DSO		SHIP TO							
DIVERSIFIED INDUSTRIAL PRODUCTS		DSO		DSO		DIVERSIFIED INDUSTRIAL PRODUCTS							
14 CONNOR LANE						14 CONNOR LANE							
DEER PARK, NY 11729						DEER PARK, NY 11729							

GRADE AND SPECIFICATIONS
ATI 304L STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-15B) (ASTM-A-480-16) (UNS 30403)

ITEM	PCS	DIMENSIONS	W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #	CD	SKID
01	1	48.	.059/1427.	848310	AAB40195-B	8836684	13855	50	13805	436741			
C CUST. IDENTITY 304L.059X48-RC													
1 SKID													

TYPE	HEAT/TEST	WT %	---C---	---MN---	---P---	---S---	---SI---	---CR---	---NI---	---N---
EAT	848310	.020	1.66	.038	.0004	.36	18.27	8.15	.08	
EST	LOCATION	BN	BN	BN	BN	BN	BN	BN	BN	

ITEM	TEST	NO	PSI *	TN 2"	% R/A	HARDNESS	BEND	NR	NR	ASTM GRAIN	HARDENABILIT
01	8836684		T 48200.	94900.	56. #	NR	85.HRBW	NR	NR		
EST	LOCATION		T 49100.	95200.	55. #	NR	85.HRBW	NR	NR		
* Y.S. BY 0.2% OFFSET METHOD											
# ELONG AT FRACTURE											

NR = DATA NOT REQUIRED
RADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY
N 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

PAGE 01 - CONTINUED ON PAGE 02

05/06/16 07:13:36

Customer: ATI Rolled Products
This document is a true copy of data on file. The material and test results conform to the order contract and specifications as set forth in ATI Rolled Products Order Acknowledgment.

Quality Data Sheet for this product and available on the website, www.atirolled.com. A thorough review of the Quality Data Sheet for the grade of material purchased should be performed prior to welding with this product and all safety or health considerations outlined must be implemented.

Signature: [Signature]
Director, Corporate Quality Services

NOTICE OF SHIPMENT/
PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 6180-5-0014

CUST. ORD. NO. & DATE

252

FORMAL DISTRIBUTION

10

3

SOLD TO

05/05/16

CUST CODE

856773

ACCEPTING MAIL

VANDERGRIFF, PA

SHIPPER NO

506668

PRODUCT CODE

13020102060000

MAIL ORDER NUMBER

30-056-160

DATE SHIPPED

05/06/16

10

3

PRIME SEC.

DSO DSO

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 11729

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 11729

GRADE

ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 28 FIN 3 EDGE

CARRIER - CUSTOMER TRUCK

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS ISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

HIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE UNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

TI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES
OR TESTING LOCATIONS TC, BN, MI, & LO:
, S BY COMBUSTION/INFRARED
, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
N, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
BY OES

L AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
B, BI, AG BY GFAA

TI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL, INCLUDING, BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT OR GUARANTEE THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

N 10204:2005 3.1 CERTIFICATE.
PAGE 02 - CONTINUED ON PAGE 03

05/06/16 07:13:36

WARRANTY - Flat Rolled Products - The manufacturer warrants that the material and test results conform to the order contract and specifications as set forth in ATI Flat Rolled Product Order Acknowledgment.

WARRANTY - Flat Rolled Products - The manufacturer warrants that the material and test results conform to the order contract and specifications as set forth in ATI Flat Rolled Product Order Acknowledgment.

Signature: [Signature]
Director, Corporate Quality Assurance

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F
 DATE: MAY 16 2017

PO / BATCH NO.: P035440/M137491

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 64058Ft
 QUANTITY INSPECTED: 64058Ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .050
 THICKNESS RECEIVED: .050
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y	N	<u>ASTM A240</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	<u>HT # 848310</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____ DATE: <u>MAY 16 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35440

Purchase Order Date 2/28/2017

PO Print Date 2/28/2017

Page Number 1 of 5

Order From :

VU-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

FEB 28 2017

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304EX0.75-16F	Expanded Metal Flat SS	4/20/2017 Yes 4/20/2017		640.00 sf	\$4.20	\$2,688.00
---	----------------	------------------------	-------------------------------	--	--------------	--------	------------

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

2017-4-13

Line Total: \$2,688.00

2	M304EX0.75-16F	Expanded Metal Flat SS	5/10/2017 Yes 5/10/2017		480.00 sf	\$4.20	\$2,016.00
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MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

2017-5-2

Line Total: \$2,016.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35440

Purchase Order Date 2/28/2017

PO Print Date 2/28/2017

Page Number 2 of 5

Order From :

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

3	M304EX0.75-16F	Expanded Metal Flat SS	6/14/2017	480.00	\$4.20	\$2,016.00
			Yes	sf		
			6/14/2017			

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,016.00

4	M304EX0.75-16F	Expanded Metal Flat SS	7/12/2017	640.00	\$4.20	\$2,688.00
			Yes	sf		
			7/12/2017			

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,688.00

5	M304EX0.75-16F	Expanded Metal Flat SS	8/9/2017	480.00	\$4.20	\$2,016.00
			Yes	sf		
			8/9/2017			

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35440**

Purchase Order Date 2/28/2017

PO Print Date 2/28/2017

Page Number 3 of 5

Order From :

VU-DIV001

Ship To : DART AEROSPACE LTD

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: **\$2,016.00**

6 M304EX0.75-16F Expanded Metal Flat SS 9/12/2017 640.00
Yes sf
9/12/2017

\$4.20 \$2,688.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: **\$2,688.00**

7 M304EX0.75-16F Expanded Metal Flat SS 10/10/2017 320.00
Yes sf
10/10/2017

\$4.20 \$1,344.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: **\$1,344.00**

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35440**

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 4 of 5

Order From :

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

8	M304EX0.75-16F	Expanded Metal Flat SS	11/8/2017	480.00	\$4.20	\$2,016.00
			Yes	sf		
			11/8/2017			
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT						

Line Total: \$2,016.00

9	M304EX0.75-16F	Expanded Metal Flat SS	12/12/2017	640.00	\$4.20	\$2,688.00
			Yes	sf		
			12/12/2017			
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT						

Line Total: \$2,688.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35440

Purchase Order Date 2/28/2017

PO Print Date 2/28/2017

Page Number 5 of 5

Order From :

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

10 71401-45

PROCUREMENT
QUALITY CLAUSES

4/20/2017

No

4/20/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

2017-4-13

Line Total:

\$0.00

PO Total:

\$20,160.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 2/28/2017